

# **EXHIBIT A**

W.R. GRACE & CO., et al.  
CDN ZAI CLASS ACTION

U.S. FEE APPLICATION  
DATE:  
June 30, 2011  
OUR FILE NO: 05L121

**Scarfone Hawkins LLP**  
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H.S.T. REGISTRATION NO. **873984314 RT – 0001**

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**CANADIAN ZAI MONTHLY FEE APPLICATION**  
(June 1, 2011 – June 30, 2011)

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DATE	PROFESSIONAL SERVICE	LAWYER	RATE/HR	HOURS	AMOUNT
06 /06/11	receipt of and respond to various class member inquiries re: status of settlement implementation	DT	\$525.00	0.25	\$131.25
06 /06/11	prepare for meeting with Don Pinchin, Pinchin Environmental	DT	\$525.00	0.50	\$262.50
06 /06/11	travel to Oakville for meeting with Don Pinchin	DT	\$262.50	0.50	\$131.25
06 /06/11	meeting with Don Pinchin to discuss and review his role as expert, claims administrator, etc.	DT	\$525.00	2.00	\$1,050.00
06 /06/11	return travel to office	DT	\$262.50	0.50	\$131.25
06 /06/11	follow-up email to Don Pinchin, follow-up memo to Matt Moloci, follow-up email to Michel Belanger and Careen Hannouche	DT	\$525.00	0.35	\$183.75
06 /06/11	Travel from Hamilton to Oakville for luncheon meeting with Don Pinchin (0.5); return travel from Oakville to Hamilton (0.5)	MGM	\$225.00	1.00	\$225.00
06 /06/11	Meet with Don Pinchin of Pinchin Environmental and David Thompson regarding CDN ZAI terms of settlement and claims administration; discuss particulars and issues relating to existence and use of ZAI in Canadian homes, inspection, proof of existence, repair and remediation measures, etc., in contemplation of completion of claims administration process; further conferences with Thompson regarding information received and follow-up	MGM	\$450.00	2.00	\$900.00
06 /07/11	Emails from possible CDN ZAI class member Gary Carson inquiring regarding status of plan and final settlement	MGM	\$450.00	0.10	\$45.00
06 /08/11	Email report to possible CDN ZAI class member Gary Carson regarding status of plan and final settlement	MGM	\$450.00	0.20	\$90.00
06 /08/11	Email from Thompson to Pinchin in follow-up to meeting regarding claims administration and expertise; further email from Thompson to Belanger and Hannouche with report regarding meeting with Pinchin; review	MGM	\$450.00	0.20	90.00
06 /08/11	Further emails from and to possible CDN ZAI claimant Gary Carson	MGM	\$450.00	0.10	\$45.00

06 /09/11	receipt of and respond to various class member inquiries, re: status of Canadian settlement	DT	\$525.00	0.25	\$131.25
06 /09/11	follow-up email to Michael Belanger and Careen Hannouche re: Don Pinchin meeting	DT	\$525.00	0.10	\$52.50
06 /09/11	Further email reply to CDN ZAI claimant Gary Carson	MGM	\$450.00	0.10	\$45.00
06 /09/11	Email directions to Christine Hutton, Cindy Yates and Chris Greig requesting further DVD-Rom of CDN ZAI PD Claims documents and database information for claims administration an expertise from Pinchin Environmental; meet with Chris Greig regarding DVD-Rom, claimants documents and Rust Consulting database; provide further directions	MGM	\$450.00	0.50	\$225.00
06 /10/11	receipt Karen Harvey email, receipt Careen Hannouche email, email to Karen Harvey, memos to and from CY re: February payments	DT	\$525.00	0.25	\$131.25
06 /10/11	review fee application received from Karen Harvey, etc., sign certification and return to Karen Harvey	DT	\$525.00	0.25	\$131.25
06 /10/11	receipt and review 14th monthly application, various emails to and from Karen Harvey, etc.	DT	\$525.00	0.35	\$183.75
06 /10/11	receipt of and respond to class member inquiries	DT	\$525.00	0.25	\$131.25
06 /10/11	Email from Karen Harvey inquiring regarding payment from Grace and further wire to SH; further emails from Harvey, Cindy Yates and Careen Hannouche reconciling payments and wire transfers; emails from Karen Harvey with attached 14th Monthly Fee Applications of Scarfone Hawkins, Hogan Law Firm and Lauzon Belanger; review	MGM	\$450.00	0.20	\$90.00
06 /13/11	receipt Karen Harvey emails re: 14th monthly fee application, etc., memos to and from Cindy Yates	DT	\$525.00	0.25	\$131.25
06 /13/11	emails to and from Careen Hannouche regarding meeting with Don Pinchin	DT	\$525.00	0.25	\$131.25
06 /13/11	receipt Careen Hannouche email, email to Careen re: wire transfer of funds	DT	\$525.00	0.20	\$105.00
06 /13/11	Emails from Sue McCormick confirming receipt of wire transfer of funds in payment of fee applications; further emails from Sue McCormick, Cindy Yates and Careen Hannouche regarding receipt and distribution of payments; review	MGM	\$450.00	0.20	\$90.00
06 /13/11	Email from Careen Hannouche regarding report of meeting with Don Pinchin and further follow-up concerning CDN ZAI PD claims administration; emails to and from David Thompson and Careen Hannouche regarding proposed meeting or teleconference;	MGM	\$450.00	0.20	\$90.00
06 /14/11	receipt Careen Hannouche email re: receipt of wire transfer of monies	DT	\$525.00	0.10	\$52.50
06 /14/11	Email from Careen Hannouche confirming receipt of wire transfer in part payment of fee applications	MGM	\$450.00	0.10	\$45.00
06 /14/11	Email from David Thompson to Careen Hannouche regarding proposed teleconference or meeting	MGM	\$450.00	0.10	\$45.00
06 /15/11	receipt of and respond to class member inquiries	DT	\$525.00	0.25	\$131.25
06 /16/11	receipt of and respond to various class member inquiries regarding status of settlement and possible payout of funds	DT	\$525.00	0.35	\$183.75
06 /20/11	emails to and from Careen Hannouche re meeting with Don Pinchin	DT	\$525.00	0.10	\$52.50

06 /20/11	Emails from and to Careen Hannouche and David Thompson regarding proposed meeting for further review and development of CDN ZAI PD claims administration procedure and protocol	MGM	\$450.00	0.10	\$45.00
06 /21/11	receipt MGM memo, review letter to Don Pinchin, memo to MGM all re: Rust database and claims administration	DT	\$525.00	0.25	\$131.25
06 /21/11	receipt of and respond to class member inquiries	DT	\$525.00	0.25	\$131.25
06 /21/11	Review CDN ZAI PD claims database information; conferences with Chris Greig regarding IT support and furtherance of database to Don Pinchin; review database and conversion to MS Access; letter to Pinchin with enclosed DVD-Rom containing CDN ZAI PD claims database; emails from and to Don Pinchin and David Thompson	MGM	\$450.00	0.70	\$315.00
06 /22/11	emails to and from Careen Hannouche regarding meeting with Don Pinchin, receipt Pinchin email and MGM memo	DT	\$525.00	0.25	\$131.25
06 /22/11	Email from Careen Hannouche regarding availability for meeting; email from Hannouche regarding CDN ZAI PD claims database and use of ACT! software program	MGM	\$450.00	0.10	\$45.00
06 /23/11	emails to and from Careen Hannouche with respect to arranging meeting with Don Pinchin	DT	\$525.00	0.10	\$52.50
06 /23/11	Email to Careen Hannouche regarding format of CDN ZAI PD claims database and use by Pinchin and Collectiva	MGM	\$450.00	0.10	\$45.00
06 /24/11	receipt Careen Hannouche email and MGM memo re: ACT! software	DT	\$525.00	0.10	\$52.50
06 /24/11	receipt Karen Harvey emails and follow-up memo to CY re: wire transfer of funds	DT	\$525.00	0.25	\$131.25
06 /24/11	Email from Karen Harvey advising of payment from Grace and initiation of wire transfer to SH LLP	MGM	\$450.00	0.10	\$45.00
06 /27/11	receipt of and respond to class member inquiries, etc.	DT	\$525.00	0.25	\$131.25
06 /27/11	Email from Cindy Yates accounting requesting confirmation of receipt of wire transfer	MGM	\$450.00	0.10	\$45.00
06 /28/11	receipt of and respond to class member inquiries, etc.	DT	\$525.00	0.25	\$131.25
06 /29/11	receipt Careen Hannouche letter, memo to CY	DT	\$525.00	0.10	\$52.50
06 /29/11	receipt Karen Harvey email re: SH May application, memo to CY, etc.	DT	\$525.00	0.10	\$52.50
06 /29/11	Email from Cindy Yates confirming receipt of wire transfer and application of payment; email from Yates to Karen Harvey with draft fee application for May, 2011; review	MGM	\$450.00	0.20	\$90.00
06 /29/11	review dockets for period June 1, 2011 to June 30, 2011, amend dockets, review disbursements, discuss with David Thompson, draft account, review with David Thompson and Matt Moloci, assemble account into form required by U.S. Bankruptcy Court, email to Karen Harvey enclosing monthly fee application for the period of June 1, 2011 to June 30, 2011	LC	\$120.00	5.00	\$600.00
06 /30/11	receipt and review fee application materials from Karen Harvey, discuss and review with Cindy Yates, execute certification, etc., email to Karen Harvey	DT	\$525.00	0.35	\$183.75
06 /30/11	Emails from Karen Harvey with attached 15th Monthly Fee Applications of Scarfone Hawkins, Lauzon Belanger and The Hogan Firm; reply email from Cindy Yates with attached certificate; further emails from Harvey confirming completion and filing of applications	MGM	\$450.00	0.20	\$90.00

<b>SUB-TOTAL</b>	<b>20.90</b>	<b>\$7,965.00</b>
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<b>TIMEKEEPER</b>	<b>ID</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>	<b>PLUS 13% H.S.T</b>
DAVID THOMPSON	DT	1.00	\$262.50	\$262.50	\$34.12
DAVID THOMPSON	DT	8.30	\$525.00	\$4,357.50	\$566.48
MATTHEW G. MOLOCI	MGM	1.00	\$225.00	\$225.00	\$29.25
MATTHEW G. MOLOCI	MGM	5.60	\$450.00	\$2,520.00	\$327.60
LAW CLERK Cindy Yates 25 years	CY	5.00	\$120.00	\$600.00	\$78.00
<b>SUB-TOTAL:</b>		<b>20.90</b>		<b>\$7,965.00</b>	<b>\$1,035.45</b>
<b>TOTAL FEES AND TAXES:</b>	<b>\$9,000.45</b>				

**DISBURSEMENTS SUMMARY**

<b>DATE</b>	<b>DISBURSEMENT</b>	<b>HST EXEMPT</b>	<b>HST NON-EXEMPT</b>	<b>PLUS 13% H.S.T.</b>	<b>TOTAL</b>
06/22/11	Courier Charge – provide DVD-Rom to Pinchin Environmental		\$22.00	\$2.86	\$24.86
06/01/11 06/30/11	Long Distance Calls – Various calls from June 1, 2011 – June 30, 2011		\$5.78	\$0.75	\$6.53
06/01/11 06/30/11	Postage - June 1, 2011 – June 30, 2011		\$0.59	\$0.08	\$0.67
<b>TOTAL DISBURSEMENTS:</b>			<b>\$28.37</b>	<b>\$3.68</b>	<b>\$32.06</b>

<b>TOTAL FEES AND APPLICABLE TAXES:</b>	<b>\$9,032.51</b>
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THIS IS OUR FEE APPLICATION,  
Per:

**SCARFONE HAWKINS LLP**  
E. & O.E.

\*Del. Bankr. LR 2016-2(e)(iii) allows for  
\$.10 per page for photocopies.